

Message

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**From:** Gray, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=881C62B1E54142388C1DE2F8E3799C33-GRAY, DAVID]  
**Sent:** 3/24/2019 4:28:31 PM  
**To:** Bokun, Lisa [Bokun.Lisa@epa.gov]  
**Subject:** Fwd: Signed Version of the Administrative Order issued to ITC -- 03-23-2019

FYI

Sent from my iPhone

Begin forwarded message:

**From:** "Smith, Monica" <[smith.monica@epa.gov](mailto:smith.monica@epa.gov)>  
**Date:** March 24, 2019 at 9:29:21 AM CDT  
**To:** "Gray, David" <[gray.david@epa.gov](mailto:gray.david@epa.gov)>, "Crossland, Ronnie" <[Crossland.Ronnie@epa.gov](mailto:Crossland.Ronnie@epa.gov)>  
**Cc:** "Edlund, Carl" <[Edlund.Carl@epa.gov](mailto:Edlund.Carl@epa.gov)>, "Petersen, Chris" <[petersen.chris@epa.gov](mailto:petersen.chris@epa.gov)>  
**Subject:** RE: Signed Version of the Administrative Order issued to ITC -- 03-23-2019

David - it is included in Appendix 1 ( Statement of Work), bullet #7 see below.

- facility ditch, downstream waters and shoreline such as Tucker and Buffalo Bayous, and the Houston Ship Channel. Install the necessary barriers to prevent these materials from migrating further downstream;
4. Prevent the release of air emissions that will exceed concentrations harmful to human health and the surrounding environment;
  5. Dispose of all waste in accordance with all State and Federal requirements;
  6. Continue air monitoring activities to determine if a release of a hazardous substance that could be harmful to human health has occurred. If such a release has been detected, immediately notify the appropriate federal, state, and local agencies, so appropriate measures can be taken to protect the surrounding communities;
  7. Conduct surface water sampling to evaluate the levels of contaminants released into Tucker Bayou and Buffalo Bayou. This shall include Per- and Polyfluoroalkyl Substances (PFAS).
  8. Secure the necessary resources to accomplish the tasks described above, and,
  9. Implement any additional response actions as deem necessary by the Federal On-Scene

Monica Smith  
Chief,  
Planning, Prevention, Readiness & Response Section ( 6SF-EA)  
214-665-6780 office  
469-766-3398 cell  
[smith.monica@epa.gov](mailto:smith.monica@epa.gov)

-----Original Message-----

From: Gray, David  
Sent: Sunday, March 24, 2019 8:59 AM  
To: Crossland, Ronnie <[Crossland.Ronnie@epa.gov](mailto:Crossland.Ronnie@epa.gov)>  
Cc: Edlund, Carl <[Edlund.Carl@epa.gov](mailto:Edlund.Carl@epa.gov)>; Smith, Monica <[smith.monica@epa.gov](mailto:smith.monica@epa.gov)>; Petersen, Chris

[<petersen.chris@epa.gov>](mailto:petersen.chris@epa.gov)

Subject: Re: Signed Version of the Administrative Order issued to ITC -- 03-23-2019

I noticed that PFAS is not mentioned in the list of chemicals, but assume it would fall under the reference to "other." Could you confirm whether PFAS would be covered by the order?

Sent from my iPhone